

# EXHIBIT A

# **Hays Financial Consulting, LLC**

3343 Peachtree Road, NE  
East Tower, Suite 200  
Atlanta, GA 30326

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**SEC v. Global Finance et al.  
c/o S. Gregory Hays, Receiver  
3343 Peachtree Road, NE  
Suite 200  
Atlanta GA 30326**

## **Receiver**

**For the Period from 12/1/2007 to 12/31/2007**

January 14, 2008

### **Professional Services**

	<u><b>Hrs/Rate</b></u>	<u><b>Amount</b></u>
S. Gregory Hays, CTP, CIRA	4.00	1,300.00
	<u>325.00/hr</u>	
<b>For professional services rendered</b>	<b>4.00</b>	<b>\$1,300.00</b>

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January 14, 2008

## Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2007	SGH	Reviewed pending issues and bank account reconciliation.	0.30 325.00/hr	97.50
12/4/2007	SGH	Met with David Dantzler, Bill Arnold, Tom Bosch and Scott Askue and reviewed	1.10 325.00/hr	357.50
		Updated project management system with pending matters. Conference call with Marshall Gandy regarding same.		
12/5/2007	SGH	Reviewed draft of claim form and notice to creditors.	0.30 325.00/hr	97.50
12/7/2007	SGH	Reviewed and responded to emails from counsel. Reviewed draft of letter to investors.	0.40 325.00/hr	130.00
12/12/2007	SGH	Reviewed the amended \$36,477 legal fee bill for October. Drafted email to counsel regarding	0.40 325.00/hr	130.00
	SGH	Reviewed s from counsel.	0.30 325.00/hr	97.50
12/17/2007	SGH	Reviewed draft of letter and claim form to be mailed to all investors.	0.40 325.00/hr	130.00
12/19/2007	SGH	Reviewed invoices for legal fees.	0.40 325.00/hr	130.00
	SGH	Reviewed amended legal fee bills and drafted email regarding changes required.	0.40 325.00/hr	130.00
		<b>For professional services rendered</b>	<b>4.00</b>	<b>\$1,300.00</b>

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### Receiver

For the Period from 1/1/2008 to 1/31/2008

February 27, 2008

### Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
S. Gregory Hays, CTP, CIRA	1.20	420.00
	350.00/hr	
<b>For professional services rendered</b>	<b>1.20</b>	<b>\$420.00</b>

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## Receiver

For the Period from 1/1/2008 to 1/31/2008

February 27, 2008

## Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
1/15/2008	SGH	Reviewed December bills for Receiver and Accountants to Receiver.	0.30 350.00/hr	105.00
1/21/2008	SGH	Reviewed monthly bank reconciliation forms.	0.30 350.00/hr	105.00
1/22/2008	SGH	Reviewed counsel's bill for December.	0.20 350.00/hr	70.00
1/25/2008	SGH	Reviewed status of pending matters. Met with David Dantzler and Harrilee Cheshire and	0.40 350.00/hr	140.00
For professional services rendered			<u>1.20</u>	<u>\$420.00</u>

REDACTED